

From: BHATIA Annalisa \* DEQ

Annalisa.BHATIA@deq.oregon.gov

Subject: SB 512

Date: Jan 26, 2023 at 2:17:28 PM

To: fuller\_darrell@yahoo.com

Cc: TEVERBAUGH Aeron \* DEQ

Aeron.Teverbaugh@deq.oregon.gov

Hi Darrell—

I wanted to share an important point that I've found out related to why we set the \$5 price point where we do. The fleets that qualify for that price are 100% public agencies or public utilities fleets. For example, it's the City of Portland fleet, Multnomah County fleet, school district fleets, and USPS fleets. Another reason we can set the fee that low is that they are testing on different equipment/processes than DEQ tested vehicles that are privately owned. Those are the key policy reasons for the difference between the rates.

Let me know if you need any more information on these points. If there is anything you can share regarding the merchantability obligation you mentioned, I'd be really interested in seeing it.

Thanks,

Annalisa Bhatia

Senior Legislative Advisor, Tribal Liaison

Oregon Department of Environmental Quality

503.734.4080

[annalisa.bhatia@deq.oregon.gov](mailto:annalisa.bhatia@deq.oregon.gov)

she/hers



State of Oregon Department of Environmental Quality

## Public Records Request Response

Vehicle Inspection Program  
1240 SE 12<sup>th</sup> Avenue, Portland, OR 97214

### Question Received

For the past two years (1-1-2021 through 12-31-2022), specifically in regards to the agency's *non-DEQ Too Self-Testing Fleet Program*:

1. For each self-testing fleet entity, please provide:
  - a. The entity's name (e.g. name of business or government agency).
  - b. The address where the self-testing fleet conducts its inspections.
  - c. The number of its vehicles registered in the self-testing fleet program.
  - d. The number of vehicles that received self-inspection.
  - e. The number of certificates of compliance issued by the fleet to itself for passing vehicles.
  - f. The maximum fee that DEQ could have charged for each certificate by rule.
  - g. The actual fee that DEQ assessed for each certificate.
2. How many FTE support the program, including certificate administration/order fulfillment, auditing and training of fleet company personnel?
3. Per certificate, what are the state printing and mailing costs to get certificates to fleets so they can self-issue them for each vehicle that passes their self-inspection?

### Response

1. For each self-testing fleet entity, please provide:
  - a. Entity name – provided in Exhibit A
  - b. Entity address – provided in Exhibit A
  - c. Number of vehicles registered in self-testing fleet – vehicles are not registered
  - d. Number of vehicles which received self-inspection – represented in Exhibit A
  - e. Number of certificates of compliance issued – same as 1, d.
  - f. Maximum fee DEQ can charge for a certificated – Oregon Administrative Rule [340-256-0320](#)
    - i. In the Portland Vehicle Inspection Area, a maximum of \$10
    - ii. In the Medford-Ashland AQMA, a maximum of \$5
  - g. Actual fee DEQ charged
    - i. In the Portland Vehicle Inspection Area, \$5.00
    - ii. In the Medford-Ashland AQMA, \$5.00
2. How many FTE support the program, including certificate administration/order fulfillment, auditing and training of fleet company personnel?
  - a. There is no responsive document for this request, FTE are not specifically allocated in this manner.
3. Per certificate, what are the state printing and mailing costs to get certificates to fleets so they can self-issue them for each vehicle that passes their self-inspection?
  - a. Certificate printing cost – See Exhibit B

Exhibit 4

	2021	2022
<b>Certificates Used</b>	3,196	3,666
<b>Print Cost</b>	\$287.73	\$330.04

b. Certificate mailing cost - There is no responsive document for this request, VIP mailings are not tracked to the level of detail needed to extract information requested.

Self-Mailing Firm	Address	City	State	Zip	2021 Vehicles Tested	2022 Vehicles Tested
001	Portland					
002	City of Portland	Street			21	21
003	City of Portland-1st Ave	1211 SW 1st Avenue	Portland	OR 97204	754	752
004	City of Portland-Kerby Garage	2335 N Kerby Avenue	Portland	OR 97227		
005	City of Portland-Kerby Garage	2335 N Kerby Avenue	Portland	OR 97227		
006	City of Portland-47th Ave	4775 E Burnside Street	Portland	OR 97215		
007	City of Portland-Oregon	5437 SE Division Drive	Portland	OR 97206		
008	City of Portland-Sandy River	30751 SE Luster Road	Sandy	OR 97055		
009	City of Portland-105th Ave	787 SE 105th Avenue	Portland	OR 97216		
010	U.S. Postal Service	2037 NE Commercial Road	Portland	OR 97218	541	550
011	Washington County Fleet Services	1405 NW Walnut Street	Hillsboro	OR 97123	178	217
012	State Fleet	1147 SW Maria Way	Ashe	OR 97306		135
013	Port of Portland	2511 NE Supercenter Blvd	Portland	OR 97118	72	51
014	Portland General Electric Beverton	2020 SW 15th Avenue	Beverton	OR 97005	225	240
015	Portland General Electric Forsyth	33021 Forsyth Road	Gresham	OR 97030		
016	Portland General Electric Wentz	1705 NE Burnside Road	Beverton	OR 97006		
017	Portland General Electric Oregon City	300 Warner Millie Road	Oregon City	OR 97045		
018	Portland General Electric Portland	3290 SE 17th Avenue	Portland	OR 97202		
019	Portland General Electric Tualatin	20500 SW Avery Street	Tualatin	OR 97062		
020	Portland General Electric Wilsonville	8480 SW Goodman Road	Wilsonville	OR 97150		
021	Washington County Fleet Sisters	502 Adornelly Road	Oregon City	OR 97048	285	265
022	Washington County	1620 SE 100th Avenue	Portland	OR 97235	168	175
023	United Parcel Service	15007 N Irving Avenue	Portland	OR 97227	217	217
024	Tillamook Valley Water Sisters	6850 SW 14th Avenue	Beaverton	OR 97008	24	13
025	Webb Graphic Company	5405 N Luginbuhl Avenue	Beverton	OR 97005	24	26

**Exhibit A**

## Self-testing Fleet

	Fleetname	Site Address	City	State	Zip	2021 Vehicles Tested	2022 Vehicles Tested
001	Portland Public Schools	716 NE Marine Drive	Portland	OR	97211	66	116
002	City of Sherwood	15527 SW Willamette Street	Sherwood	OR	97140	21	23
003	City of Portland-1st Ave	1221 SW 1st Avenue	Portland	OR	97204	758	752
003	City of Portland-Kerby Garage	2835 N Kerby Avenue	Portland	OR	97227		
003	City of Portland-Kerby Garage	2835 N Kerby Avenue	Portland	OR	97227		
003	City of Portland-47th Ave	4735 E Burnside Street	Portland	OR	97215		
003	City of Portland-Division	6437 SE Division Drive	Portland	OR	97206		
003	City of Portland-Sandy River	10991 SE Lusted Road	Sandy	OR	97055		
003	City of Portland-106th Ave	737 SE 106th Avenue	Portland	OR	97216		
004	U.S. Postal Service	7027 NE Cornfoot Road	Portland	OR	97218	541	552
006	Washington County Fleet Services	1400 SW Walnut Street	Hillsboro	OR	97123	178	227
007	Zipty Fiber	16870 SW Merlo Road	Aloha	OR	97006		136
008	Port of Portland	7111 NE Alderwood Road	Portland	OR	97218	72	51
010	Portland General Electric-Beaverton	2213 SW 153rd Avenue	Beaverton	OR	97003	221	240
010	Portland General Electric-Faraday	33821 Faraday Road	Estacada	OR	97023		
010	Portland General Electric-Gresham	1705 NE Burnside Road	Gresham	OR	97030		
010	Portland General Electric-Oregon City	209 Warner Milne Road	Oregon City	OR	97045		
010	Portland General Electric-Portland	3700 SE 17th Avenue	Portland	OR	97202		
010	Portland General Electric-Tualatin	10800 SW Avery Street	Tualatin	OR	97062		
010	Portland General Electric-Wilsonville	9480 SW Boeckman Road	Wilsonville	OR	97070		
012	Clackamas County Fleet Services	902 Abernethy Road	Oregon City	OR	97045	289	345
013	Multnomah County	1620 SE 190th Avenue	Portland	OR	97233	249	275
014	United Parcel Service	6707 N Basin Avenue	Portland	OR	97227	131	236
015	Tualatin Valley Water District	1850 SW 170th Avenue	Beaverton	OR	97006	14	13
0017	Tice Electric Company	5405 N Lagoon Avenue	Portland	OR	97217	24	26

020	Tualatin Hills Park and Recreation District	6220 SW 112th Avenue, Suite 100	Beaverton	OR	97008	43	54
022	City of West Linn	4100 Norfolk Street	West Linn	OR	97068	28	14
024	Tri-Met Transportation - Non Revenue	4400 SE 17th Avenue	Portland	OR	97202	109	124
026	City of Lake Oswego	17601 Pilkington Road	Lake Oswego	OR	97035	65	59
031	City of Oregon City	13895 Fir Street	Oregon City	OR	97045	35	25
032	Oregon City School District 62	14551 Meyers Road	Oregon City	OR	97045	18	23
033	City of Milwaukie	6101 SE Johnson Creek Blvd	Milwaukie	OR	97206	25	26
039	City of Forest Grove Public Works	2551 A 23rd Avenue	Forest Grove	OR	97116	20	16
042	City of Beaverton	9600 SW Allen Blvd	Beaverton	OR	97005	51	62
043	Hillsboro School District #1J	1220 SW Walnut Street	Hillsboro	OR	97123	31	37
046	City of Hillsboro Facilities and Fleet	4437 NE 30th Avenue	Hillsboro	OR	97124	130	99
047	City of Tualatin	10699 SW Herman Road	Tualatin	OR	97062	26	32
049	City of Gresham, Fleet Management Services	1620 SE 190th Avenue	Portland	OR	97233	51	103
	<b>Certificates Issued</b>					<b>3196</b>	<b>3666</b>

**Exhibit B**

**Department of Environmental Quality**

Section Requisition Number: YIP-022-22

**REQUISITION FOR SUPPLIES, EQUIPMENT, OR SERVICES**

<b>Deliver To:</b>		DEQ/Vehicle Inspection Program 1240 SE 12 <sup>th</sup> Avenue Portland, OR 97214 Dawn Ecklund 971-673-1634		<b>Vendor:</b>		P& 550 Airport Road SE, Suite A Salem, OR 97301	
<b>Section:</b>				<b>Attention:</b>			
<b>Address:</b>				<b>Address:</b>			
<b>Attention:</b>				<b>Phone/Email:</b>			
<b>Fund Code (Index - PCA - Project)</b>				<b>Date Wanted:</b>			
21-17130-13113				Price Agreement No:			
<b>F.O.B.</b>							
<b>Item No.</b>	<b>Stock No.</b>	<b>Description</b>	<b>Qty.</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total Price</b>	
1		Fleet Certificates 5,000	1.00	NTE	\$416.80	\$416.80	
		Order #772665				\$0.00	
		5,000 Fleet Certificates \$ 416.80				\$0.00	
2		8% Administration Fee \$33.34	1.00	NTE	\$33.34	\$33.34	
		Not to exceed \$500.00				\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
<b>Prepared By</b>		<b>Telephone No.</b>		<b>Date</b>		<b>Subtotal</b>	
Dawn Ecklund		971-673-1634		9/17/2021		\$450.14	
<b>Program Manager (or Acting) Approval*</b>				<b>Date</b>		<b>Shipping/Handling</b>	
						\$0.00	
						<b>Total</b>	
						\$450.14	
						<b>Purchase Order No.</b>	
<b>Typed name:</b> Michael Skorupka						<b>Purchase Request No.</b>	
<b>Program DA (or Acting) Approval* if purchase is over \$10,000</b>				<b>Date</b>		<b>EPO No.</b>	
						<b>TSO No.</b>	
<b>Typed name:</b>							
<b>Budget Approval* if purchase is over \$5,000</b>				<b>Date</b>		<b>Voucher No.</b>	
						<b>Date</b>	
<b>Typed name:</b>							
<b>Lead Accountant Approval* if purchase is over \$5,000</b>				<b>Date</b>		<b>Purchasing Review</b>	
						<b>Date</b>	
<b>Typed name:</b>							

\*If approvals are electronic via email, please convert emails to PDF. If using AdobePro, combine PDF to this Requisition and any back-up documentation as one complete PDF.  
\*\*Please send all documents to requisition@deq.state.or.us

Department of Environmental Quality

Section Requisition Number: VIP 013-23

**REQUISITION FOR SUPPLIES, EQUIPMENT, OR SERVICES**

<b>Deliver To:</b>		DEQ/Vehicle Inspection Program 1240 SE 12 <sup>th</sup> Avenue		<b>Vendor:</b>		P&	
<b>Section:</b>		Portland, OR 97214		<b>Attention:</b>		550 Airport Road SE, Suite A	
<b>Address:</b>		Dawn Ecklund		<b>Address:</b>		Salem, OR 97301	
<b>Attention:</b>		971-673-1634		<b>Phone/Email:</b>			
<b>Fund Code (Index - PCA - Project)</b>				<b>Date Wanted:</b>			
21-17130-13113				Price Agreement No:			
<b>F.O.B.</b>				<b>Qty.</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total Price</b>
<b>Item No.</b>	<b>Stock No.</b>	<b>Description</b>					
1		Fleet Certificates 5,000		1.00	NTE	\$498.90	\$498.90
		Order #80617					\$0.00
		5,000 Fleet Certificates \$ 498.90					\$0.00
2		8% Administration Fee \$39.91		1.00	NTE	\$39.91	\$39.91
		No Shipping Charges					\$0.00
		NTE \$600.00					\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
<b>Prepared By</b>		<b>Telephone No.</b>		<b>Date</b>		<b>Subtotal</b>	
Dawn Ecklund		971-673-1634		10/31/2022		Shipping/Handling	
<b>Program Manager (or Acting) Approval*</b>		<b>Date</b>		<b>Total</b>		\$538.81	
						Purchase Order No.	
Typed name: Tammy Brewer						Purchase Request No.	
<b>Program DA (or Acting) Approval*</b> If purchase is over \$10,000		<b>Date</b>		<b>EPO No.</b>			
				<b>TSO No.</b>			
Typed name:							
<b>Budget Approval*</b> if purchase is over \$5,000		<b>Date</b>		<b>Voucher No.</b>		<b>Date</b>	
Typed name:				<b>Purchasing Review</b>		<b>Date</b>	
<b>Lead Accountant Approval*</b> if purchase is over \$5,000		<b>Date</b>					
Typed name:							

\*If approvals are electronic via email, please convert emails to PDF. If using AdobePro, combine PDF to this Requisition and any back-up documentation as one complete PDF.  
\*\*Please send all documents to requisitions@deq.state.or.us